

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Terrance Walker Sr
Barbara Sanders
Debtor(s)

Case No. 09 B 12266

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) The plan was confirmed on 07/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 08/07/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 79.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$19,891.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$47,123.12
Less amount refunded to debtor	\$2,003.17

NET RECEIPTS: \$45,119.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,361.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,247.98
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,609.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
66 Federal Credit Union	Unsecured	956.00	864.19	864.19	280.39	0.00
A R Concepts Inc	Unsecured	540.00	NA	NA	0.00	0.00
ACC Master Holdings LLC	Secured	15,445.00	14,932.78	15,188.89	15,188.89	899.39
Becket & Lee	Unsecured	NA	461.52	461.52	121.86	0.00
Becket & Lee	Unsecured	NA	180.93	180.93	43.27	0.00
City of Chicago Department of Finance	Secured	214.00	214.00	214.00	214.00	0.00
Creditors Alliance Inc	Unsecured	210.00	NA	NA	0.00	0.00
HSBC	Unsecured	469.00	NA	NA	0.00	0.00
IL Dept Of Healthcare & Family Services	Priority	288.00	4,760.02	4,760.02	4,760.02	0.00
Jefferson Capital Systems LLC	Unsecured	NA	167.25	167.25	54.26	0.00
Merchants & Professional	Unsecured	440.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	141.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	131,074.00	9,851.48	9,851.00	9,851.00	0.00
Ocwen Loan Servicing LLC	Secured	131,074.00	171,095.81	171,095.81	0.00	0.00
Peoples Energy Corp	Unsecured	1,226.00	1,103.06	1,103.06	357.89	0.00
Portfolio Recovery Associates	Unsecured	21,016.32	21,648.31	21,648.31	7,023.79	0.00
Portfolio Recovery Associates	Unsecured	472.00	471.64	471.64	153.02	0.00
Portfolio Recovery Associates	Unsecured	845.00	822.99	822.99	267.02	0.00
Professional Account Management	Unsecured	57.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	NA	225.94	225.94	73.31	0.00
Sprint Corp	Unsecured	685.00	685.34	685.34	222.36	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$171,095.81	\$0.00	\$0.00
Mortgage Arrearage	\$9,851.00	\$9,851.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$15,402.89	\$15,402.89	\$899.39
TOTAL SECURED:	\$196,349.70	\$25,253.89	\$899.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,760.02	\$4,760.02	\$0.00
TOTAL PRIORITY:	\$4,760.02	\$4,760.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,631.17	\$8,597.17	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,609.48</u>
Disbursements to Creditors	<u>\$39,510.47</u>
TOTAL DISBURSEMENTS :	<u>\$45,119.95</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.